

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53472
Contract Dates: 09/13/2012-09/14/2012
Customer Order:
Linked Order:
CPE: HMP / TEL / 1429

Invoice Num: 1141-415226
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 3

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: HMP 9/13-9/24 EST. 1429

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	09/13/2012-09/14/2012	. . . T F . .	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	3	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:20:49 AM		HMP0212H	30	600.00			
09/14/2012	Fr	06:30:18 AM		HMP0212H	30	600.00			
09/14/2012	Fr	06:58:01 AM		HMP0212H	30	600.00			
5	CBS THIS MORNING	09/13/2012-09/14/2012	. . . T F . .	30	3	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	3	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	07:29:16 AM		HMP0212H	30	375.00			
09/13/2012	Th	08:54:01 AM		HMP0212H	30	375.00			
09/14/2012	Fr	08:09:31 AM		HMP0212H	30	375.00			
10	PRICE IS RIGHT	09/13/2012-09/14/2012	. . . T F . .	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	10:58:57 AM		HMP0212H	30	700.00			
13	NOON NEWS	09/13/2012-09/14/2012	. . . T F . .	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:59:12 AM		HMP0212H	30	850.00			

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For: HOUSE MAJORITY PAC(319900)
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Account Exec: Nicole Roy Pol
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Contract Dates: 09/13/2012-09/14/2012
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CPE: HMP / TEL / 1429

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In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
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ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
15	DR. PHIL	09/13/2012-09/14/2012	... T F ..		30	2	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		... T F ..	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	03:10:50 PM		HMP0212H	30	500.00			
09/13/2012	Th	03:42:10 PM		HMP0212H	30	500.00			
23	M-F 5PM NEWS	09/13/2012-09/14/2012	... T F ..		30	1	1,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		... T F ..	1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:24:45 PM		HMP0212H	30	1,700.00			
25	M-F 6PM NEWS	09/13/2012-09/14/2012	... T F ..		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		... T F ..	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:12:40 PM		HMP0212H	30	2,000.00			
09/13/2012	Th	06:28:31 PM		HMP0212H	30	2,000.00			
29	WHEEL OF FORTUNE	09/13/2012-09/14/2012	... T F ..		30	1	2,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		... T F ..	1		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:40:01 PM		HMP0212H	30	2,800.00			

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Washington, DC 20005-3960

In Account



WATERFRONT STRATEGIES(179297)

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53472

Contract Dates:

09/13/2012-09/14/2012

Customer Order:

Linked Order:

CPE:

HMP / TEL / 1429

Product Desc:

HMP 9/13-9/24 EST. 1429

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Invoice Num:

1141-415226

Invoice Date:

09/23/2012

Billing Cycle:

Weekly

Billing Period:

08/27/2012-09/23/2012

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PAY BY

10/23/2012

Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	LATE NIGHT WITH DAVID LETTERMAN		09/13/2012-09/14/2012		. . . T F . .		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . T F . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:08:25 PM		HMP0212H	30	800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		15		14,775.00		2,216.25	12,558.75	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	14,775.00
Trade Value	0.00
Agency Commission	2,216.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,558.75

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